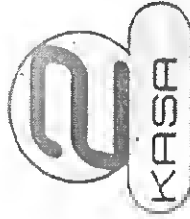


INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/US Chamber of Commerce (I)
Product	US CHAMBER OF COMM
Estimate Number	
Invoice #	215789-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	215789
Alt Order #	06865377
Deal #	
Order Flight	10/20/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	UCCC
Product Code	

Agency Ref	IN13871/SP2622/AL114E
Advertiser Ref	IN2587/SP6679/AL2035

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K Street Northwest
Suite 200
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x	M-----		USCCTV101801DMMH	\$45.00		1
				M	10/29/12	:30		8:54 AM				
14	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	M-----		USCCTV101801DMMH	\$2,200.00		1
				M	10/29/12	:30		9:21 PM				
15	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S-		USCCTV101801DMMH	\$700.00	MG for 15.1 10/27	2
				W	10/31/12	:30		9:47 PM				
20	KASA	M-F News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	M-----		USCCTV101801DMMH	\$45.00		1
				M	10/29/12	:30		8:25 AM				
				4								

Aired Spots

Gross Total	\$2,990.00
Agency Commission	\$448.50
Net Amount Due	\$2,541.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	215794-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/US Chamber of Commerce (I)
Product	US CHAMBER OF COMM
Estimate Number	

Order #	215794
Alt Order #	06865495
Deal #	
Order Flight	10/30/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K Street Northwest
Suite 200
Washington, DC 20007
USA

IDB #	
Advertiser Code	UCCC
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN2587/SP6679/AL2035

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	8:53 AM	USCCTV101801DMH	\$45.00		1
2	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	8:35 AM	USCCTV101801DMH	\$45.00		1
3	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	8:51 AM	USCCTV101801DMH	\$45.00		1
4	KASA	M-F 8-9a	8a-9a		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	8:26 AM	USCCTV101801DMH	\$45.00		1
5	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	5:21 PM	USCCTV101801DMH	\$300.00		1
6	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	----T---				
				Th	11/01/12	:30	5:21 PM	USCCTV101801DMH	\$300.00		1
7	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	5:21 PM	USCCTV101801DMH	\$300.00		1
8	KASA	M-F 5-530p	5p-530p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	5:27 PM	USCCTV101801DMH	\$300.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	9:30 PM	USCCTV101801DMH	\$2,200.00		1
10	KASA	M-F News 13 on FOX 9-930p	9p-930p								

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	215794-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/US Chamber of Commerce (I)
Product	US CHAMBER OF COMM
Estimate Number	

Order #	215794
Alt Order #	06865495
Deal #	
Order Flight	10/30/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K Street Northwest
Suite 200
Washington, DC 20007
USA

IDB #	
Advertiser Code	UCCC
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN2587/SP6679/AL2035

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	9:24 PM	USCCTV101801DMH	\$2,200.00		1
11	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	9:21 PM	USCCTV101801DMH	\$2,200.00		1
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:29 PM	USCCTV101801DMH	\$2,200.00		1
13	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:20 PM	USCCTV101801DMH	\$700.00		1
14	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:45 AM	USCCTV101801DMH	\$450.00		1
15	KASA	NFL Reg Season Early GM	11a-230p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	12:44 PM	USCCTV101801DMH	\$5,000.00		1

Aired Spots

15

Gross Total	\$16,330.00
Agency Commission	\$2,449.50
Net Amount Due	\$13,880.50
Payment Terms	30 Days

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